

Attachment E

Proposal for limiting affiliated company reservations using current SMS/800 program capabilities

Proposal: Limit affiliated companies from reserving more than one hundred 844 numbers (in aggregate) per day. This can be accomplished by allowing only “Primary Entities” a daily 100 number limit allocation, while all other affiliated entity codes are set to “0”:

Here’s how:

1. Page 10 of the attached document, “SMS/800 System Requirements for NPA 844 Support”, shows the Code Opening Reservation Allocation Limit is set by “Entity” (see top left hand corner). Entity is defined by the SMS/800 System as the first two letters in a RespOrg ID (not to be confused with user ID).
2. The “Manual Allocation”, as described on page 12 (middle of the screen), is the “quantity of toll free numbers that the **retrieved entity** is allowed to reserve this Reporting Period when Number Allocation is “on”, provided Manual Override is “On.”
3. Also on page 12, the “Manual Allocation” field is a required text field that is “editable only by authorized system administrators.”
4. SMS/800 Representatives sent a “Designation of Affiliated Companies” form to each RespOrg asking companies to name their “primary entity code” and report any “affiliated entity codes.” They requested this information be complete and returned to them by May 9th, 2013.
5. Since SMS/800 has requested a “primary entity code” from each company they should have access to a complete list of “primary entity codes” to which they could easily set the “Manual allocation” limit for these codes to 100, while defaulting all other entity codes to a “Manual allocation” of “0”.

Affiliated entities decide among themselves to appoint a “primary entity code”. Once reserved, RespOrgs should be enabled to transfer 844 numbers between themselves and their affiliates. This system would be easy to carry out, and checking each morning that reservations among affiliates do not exceed 100 numbers can be accomplished in seconds, or minutes (if done manually).